## Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/21/2016

Purchase Order Number

EP007147

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

| V       | Vendor Number: 00021726                    |
|---------|--|
| E       | Skillsoft Corporation                      |
| N D O R | 107 Northeastern Blvd.<br>Nashua, NH 03062 |

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

| SH-P FO | Texas General Land Office and Veterans Land Board<br>Stephen F Austin Building<br>1700 North Congress Ave<br>Room 970<br>Austin, TX 78701-1495<br>USA<br>Email: is.receiving@glo.texas.gov |
|---------|--|
|         | (512) 463-5523   |
| В       | MAIL INVOICE IN DUPLICATE TO:  |
| L<br>L  | Texas General Land Office and Veterans Land Board<br>Cash Disbursements<br>Contact Name: Mitch Armstrong   |
| T<br>O  | PO Box 12873<br>Austin, TX 78711-2873<br>USA<br>Email: VendorInvoices@glo.texas.gov  |
|         |  |

(512) 463-3880

|                         | Payment Terms:                     |
|-------------------------|------------------------------------|
|                         | Shipping Terms:                    |
| Solicitation (Bid) No.: | Delivery Calendar Day(s) A.R.O.: 0 |

Item # 1 Class-Item 208-66

Licensing for approximately 1500 online courses through GLO University. Year 2 services Business Courseware Collection and Desktop Collection - Renewal Dates: 01/01/2016 to 12/31/2016

| Quantity | Unit Price   | UOM | Discount % | Total Discount<br>Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|--------------|-----|------------|------------------------|----------|------------|---------|--------------|
| 1.00     | \$ 19,278.00 | EA  | 0.00 %     | \$ 0.00                |          | \$ 0.00    | \$ 0.00 | \$ 19,278.00 |

| LN/FY/Account Code                                      | Dollar Amount |
|---|---------------|
| <u>1/16/2016-04401-727</u> 6000-7276000-0007-13023-4213 | \$ 19,278.00  |

Item # 2

As Outlined in GLO Contract No. 13-229-000-7402 and DIR-SDD-1996

| Quantity | Unit Price | ИОМ | Discount % | Total Discount<br>Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|------------------------|----------|------------|---------|------------|
|          |            |     |            |                        |          |            |         |            |

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 19,278.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER